STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

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APR 12 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15) PLEASE PRINT

I. Name of Lobbyist(s)	TOPHER FIFE	·	DEPARTMENT OF
II. Name of lobbyist's partnership, firm			
(Name of partnership, firm	or corporation)		
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
() (Telephone))	e-mail	
(Telephone)	(Fax)		
III. This statement covers: (Choose one reportable expense transactions which a	re not attributable t	o any one client).	
M All reportable transactions occurring in		he reporting date relative to the	e following client:
WEYERHAEUSER CO			
OR	t as it appears on the Loi	obyist Registration Form)	
All reportable transactions by the lobby unrelated to any particular client.	rist (including the lobb	oyist's family), or the lobbying	firm listed below which are
IV. Date of Report April 25, 2018 Reports cover: activity from date of regist		July 25, 2018	
October 31, 2018 activity from 7/1/18 to		January 30, 2019 activity from 10/1/18 to 12/31/	718
V. There have been no fees received If this box is checked, complete just this for Concord, NH 03301.	and no reportable rm and submit it to the	transactions made since the Secretary of State's Office, Se	ne last report. Grant House, Room 204,
VI, Check if additional reports are attac	:hed:		
If you have received fees or made exp		le Addendum A – Fees and Ex	penses
☐ If you have paid an honorarium or rein Expense Reimbursement			
☐ If you, your firm, or your family has n	nade political contribu	tions, you must file Addendu	m C- Political Contributions
Sworn Statement/Affirmation by Lobby I have read RSA 15, RSA 15-B, RSA 14-C and complete to the best of my knowledge (Signature of lobbyist)	and RSA 664 and he	reby swear or affirm that the form $\frac{4/10/18}{}$ (Date	
Christopher Fife (Print Name of lobbyist)			

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

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(RSA Chapter 15:6)

APR 12 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) CHRISTOPHER FIFE	
II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation)	
III. Name of Client WEYER HAEUSER COMPANY	Date 4/10/18
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$ 558.79
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye	b) \$
c) Total of all fees received to date (Add lines a and b)	c)\$558,79
d) Indicate the amount of any such fees that are due, but have not yet been paid	c) \$558,79
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office eximdividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and if expenditures are made by may be filed for the lobbyist(s)/firm. aggregate total of all expenses paid expenses; (b) the aggregate total of all e: meals purchased during a business as than \$10 that is given to the person and with a value of \$25.00 or less); and arting period of greater than \$25.00 for the of greater than \$25, purchase of a fer than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ 22.50 c) \$ 188.03
c) Total of all itemized expenditures reported in detail in section VI.	c)\$ 188.03

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f)\$ 210.53
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
Travel-mileage reimbusement	s 188.03
	\$
	
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist)	4/10/18
	(Date)
Christopher Fife	
(Print Name of lobbyist)	